

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – Expenditure of Rs. 10,722/- (Rupees Ten thousand Seven hundred and twenty two only) incurred towards the payment of remuneration for one month (from 21.04.2016 to 20.05.2016) One Driver working on Outsourcing basis in YAT & C Department – Sanctioned – Orders – Issued.

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YOUTH ADVACNEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 184

Dated: 21-06-2016

Read the following:

1. G.O.Rt.No.632 YAT&C (OP) Department, dated: 16-7-2009.
2. G.O.Rt.No.945, YAT&C (OP) Department, dated: 02-11-11.
3. G.O.Rt.No.347, YAT&C (OP) Department, dated: 09-05-13
4. Letter No. JCS/YAT&C/2016/05/6, dt. 31.05.2016 of M/s Jyothi Computer Services, Hyderabad
5. Advance Stamped Receipt No.41456, Dt. 31-05-2015 along with Invoice of M/s. Jyothi Computer Services, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 10,722/- (Rupees Ten thousand Seven hundred and twenty two only) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ Rs. 8000/- per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI, 14% Service Tax and Swachh Bharat Cess 0.5%, to One Driver working on outsourcing basis in Youth Advancement Tourism & Culture Department for 27 days during the period from 21.04.2016 to 20.05.2016 on which the individual has attended duty.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services – MH.090 – Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services".

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:

- a. Rs.10,628/- (Rupees Ten thousand six hundred and twenty eight only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.
- b. Rs.94/- (Rupees Ninety four only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No. 33916563878, MICR No. 500002017, IFSCCode No. SBIN0002724, so as enable to remit the same to IT Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To

The Assistant Secretary to Govt., & D.D.O., YAT&C (OP)Dept.,
M/s. Jyothi Computer Services, Hyderabad,

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad,
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.